Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in ink.			CAI	LIFORNIA 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 01/01/2003	Date of election if applicable: (Month, Day, Year)		Page	e 1 of 102 For Official Use Only
1. Type of Recipient Committee: All Comm ☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5.) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee	through _09/30/2003 ittees - Complete Parts 1,2,3, and 4. Ballot Measure Committee	2. Type of Stateme Pre-election Stateme Semi-annual State Termination Stater Amendment (Explassion Summary Page - Update To Schedule E - Update Paymer	ment ment nent ain below)	Specia Supple	rly Statement I Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Community Civic Participation Project sponsored by Labor Organ STREET ADDRESS (NO P.O. BOX)		Treasurer(s) NAME OF TREASURER Jack Gribbon MAILING ADDRESS			
CITY STATE ZIP CO Sacramento CA 95814 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	((21)3) -738-8405	CITY San Francisco NAME OF ASSISTANT TREASU	STATE CA RER, IF ANY	ZIP CODE 94102	AREA CODE/PHON (415) 553-3280
OPTIONAL: FAX/E-MAIL ADDRESS (916) 442-1280	DDE AREA CODE/PHONE	MAILING ADDRESS CITY OPTIONAL: FAX/E-MAIL ADDRE	STATE	ZIP CODE	AREA CODE/PHON
4. Verification I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjury Executed on 01/15/2004 By Jack Gribbon By Jack By Jack Gribbon		ornia that the foregoing is true an	nd correct.	ein and in the	attached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on_

Executed on_

DATE

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Difficenciaer or Candidate Conf	Officeholder or Candidate Controlled Committee				
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN	ID DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE	ET) CITY STATE ZIP	Identify the controlling of	ficeholder, cand	didate, or state measure p	roponent, if any.
		NAME OF OFFICEHOLDER, C	ANDIDATE, OR P	ROPONENT	
Related Committees Not Included in not included in this statement that are controlled by contributions or to make expenditures on behalf of y	you or are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT	IO. IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prim		e List names of officehold	er(s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELI	D SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE				OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)				
CITY STATE	ZIP CODE AREA CODE/PHONE	Atta	ch continuation	n sheets if necessary	

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from <u>01/01/2003</u> through $\underline{09/30/2003}$ of 102Page 3

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER

1258279

SUMMARY PAGE

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
Monetary Contributions Schedule A, Line 3	\$2,150,000.00	\$2,150,000.00	General Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$2,150,000.00	\$2,150,000.00	20. Contribution Received \$0.00 \$0.00
4. Nonmonetary Contributions Schedule C, Line 3	\$44,016.18	\$44,016.18	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$2,194,016.18	\$2,194,016.18	21. Expenditures Made \$0.00 \$0.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$1,697,722.76	\$1,697,722.76	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$1,697,722.76	\$1,697,722.76	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$45,555.18	\$45,555.18	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$44,016.18	\$44,016.18	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$1,787,294.12	\$1,787,294.12	
Current Cash Statement			1
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$2,150,000.00	 corresponding amounts 	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$1,697,722.76	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$452,277.24	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	\$0.00	from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$45,555.18	_	
			FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A

Type or print in ink. Amounts may be rounded

SCH		

Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 01/01/2003		CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through09/30/200	3	Page _	4 of 102	
NAME OF FILER						I.D. Nu		
Community Civic	Participation Project sponsored by Labor Organizations					125827	9	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN. 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
9/24/2003	CA State Council of Service Employees Sacramento, CA 95814 Committee ID: 1258324	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$800,000.00	\$800,000.00			
9/25/2003	CA Teachers Association Issues PAC Burlingame, CA 94010 Committee ID: 880873	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250,000.00	\$250,000.00			
9/10/2003	Hotel Emplyees and Restaurant Employees International Union Washington, DC 20007	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$200,000.00	\$709,999.00			
9/24/2003	Hotel Emplyees and Restaurant Employees International Union Washington, DC 20007	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500,000.00	\$709,999.00			
9/26/2003	SEIU General Fund Washington, DC 20005	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100,000.00	\$100,000.00			
			SUBTOTA	L				
Schedule /	A Summary				*(Contributor	Codes	
1. Amount red	ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$2,150,000.00	IN	ID - Individ OM - Recij	dual pient Committee	
2. Amount red	ceived this period - unitemized contributions of less t	han \$100		\$0.00 (other than PTY OTH - Other			,	
2. Amount received this period - unitemized contributions of less than \$100 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)				PTY - Political Party SCC - Small Contributor Committe				

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCL		L V	(CO1	JT.
SUF	ロロロ	ᇉ	(COI	NI.

CALIFORNIA ACO

Statement covers period

to whole dollars.		from01/01/2003		FORM 400			
SEE INSTRUCTION	NS ON REVERSE			through09/30/2003	3	Page _	5 of 102
NAME OF FILER					I.D. Nu	umber	
Community Civic F	Participation Project sponsored by Labor Organizations					125827	79
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
9/10/2003	Hotel Employees Restaurant Employees Intl. Union T.I.P. Education Fund Washington, DC 20007 Committee ID: 745671	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$300,000.00	\$300,000.00		
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	\$2,150,000.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1 **Loans Received**

Type or print in ink

	SCHEDULE B - PART 1
tement covers period	CALIFORNIA A CO
01/01/2002	CALIFORNIA 460

Loans Received	Amo	Amounts may be rounded to whole dollars.			overs period	CALIFORNIA 460 FORM		
SEE INSTRUCTIONS ON REVERSE					through	2003	Page 6	of <u>102</u>
NAME OF FILER							I.D. NUMBER	
Community Civic Participation Project sponsored by L	abor Organizations						1258279	
FULL NAME STREET ADDRESS AND ZIP CODE	IF AN INDIVIDUAL, ENTER	(a) OUTSTANDING	(b)	(c)	(d)	(e)	(f)	(g)

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
	TWINE OF BESINESS,	PERIOD		PAID	PERIOD			CALENDAR YEAR
				PAID				OALLIDAK TEAK
						%		
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
						%		
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
					DATE BOL		DATE INCORRED	
				PAID				CALENDAR YEAR
						%		
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
-	·	SUBTOTALS						
	-							

(Enter (e) on Schedule B Summary Schedule E, Line 3) 1. Loans received this period. (Total Column (b) plus unitemized loans less than \$100.) 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.)

(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) Enter the net here and on the Summary Page, Column A, Line 2. Net (may be a negative number) * Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

*Contributor Codes IND-Individual

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 01/01/2003	FORM TOO
through <u>09/30/2003</u>	Page <u>7</u> of <u>102</u>

SEE INSTRUCTIONS ON REVERSE						. 490	
NAME OF FILER Community Civic Participation Project sponsored by Labor	Organizations					I.D. Numbe 1258279	er
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUI TO D		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	☐ OTH ☐ PTY ☐ SCC	_	DATE		PER ELE (IF REQU	CTION IRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
□ OTM □ PTY □ SCC			DATE		PER ELE (IF REQU	CTION IRED)	
☐ IND			LENDER		CALENDA	R YEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE		PER ELE (IF REQU	CTION IRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE	_	PER ELE (IF REQU	CTION IRED)	
			SUB	ГОТАL	Ente Summary Line 1	on Page, only.	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from01/01/2003	FORM 400
through <u>09/30/2003</u>	Page 8 of 102
	LD Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

I.D. Number 1258279

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/6/2003 - 10/7/2003	Hotel Emplyees and Restaurant Employees International Union Washington, DC 20007	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Staff Services for Phonebank	\$9,999.00	\$709,999.00	
9/27/2003 - 10/7/2003	Service Employees International Union Local 1877 Los Angeles, CA 90017	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Services for Voter Contact	\$4,584.00	\$9,815.14	
9/27/2003 - 10/7/2003	Service Employees International Union Local 399 Los Angeles, CA 90022	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Services for Voter Contact	\$2,881.00	\$2,881.00	
9/27/2003 - 10/7/2003	Service Employees International Union Local 535 Fresno, CA 93711	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Services for Voter Contact	\$2,692.00	\$2,692.00	
Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$44,016.18							

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$44,016.18	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>01/01/2003</u>	FORM TOO
through <u>09/30/2003</u>	Page 9 of 102

					fron	n 01/01/2003		FO	RM IOO
	TIONS ON REVERSE				thro	ough <u>09/30/2003</u>		Page 9	of 102
NAME OF FILE Community Civ	R vic Participation Project sponsored by Labor Organizations	3						I.D. Numb 1258279	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CALEN	LATIVE TO DATE IDAR YEAR 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2003 - 10/7/2003	Service Employees International Union - Local 660 Los Angeles, CA 90020	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Staff Services for Vo Contact	oter	\$2,183.00	\$6,183.00)	
9/6/2003 - 10/7/2003	Service Employees International Union Local 1877 Los Angeles, CA 90017	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Staff Services for Phonebank		\$5,231.14	\$9,815.14	1	
9/23/2003 - 10/7/2003	CA State Council of Service Employees COPE Sacramento, CA 95814 Committee ID: 831628	☐ IND ■ COM □ OTH □ PTY □ SCC		Staff Services for M	Iailer	\$1,341.76	\$7,586.04	1	
9/6/2003 - 10/7/2003	CA State Council of Service Employees COPE Sacramento, CA 95814 Committee ID: 831628	☐ IND ■ COM □ OTH □ PTY □ SCC		Staff Services for Phonebank		\$5,367.04	\$7,586.04	1	
Attach ad	ditional information on appropriately labele	d continuation	sheets.	SUBTO	OTAL				
	e C Summary								
(Include	received this period - nonmonetary contrib all Schedule C subtotals.)						l	Contributor Co ND - Individu COM- Recipier	al nt Committee
3. Total nor	received this period - unitemized nonmone nmonetary contributions received this perion es 1 and 2. Enter here and on the Summan	od.					F	OTH - Òther PTY - Political	an PTY or SCC) Party ontributor Committee

Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period CALIFORNIA 160

	•				fron	n01/01/2003		FOI	RM 400
SEE INSTRIC	TIONS ON REVERSE				thro	ough <u>09/30/2003</u>		Page <u>10</u>	of 102
NAME OF FILE								I.D. Numb 1258279	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION C GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	D CALENI	ATIVE TO ATE DAR YEAR - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/6/2003 - 10/7/2003	Hotel Employees and Restaurant Employees Local 11 Los Angeles, CA 90017	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Staff Services for Phonebank		\$4,860.00	\$4,860.00		
9/6/2003 - 10/7/2003	Service Employees International Union - Local 660 Los Angeles, CA 90020	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Use of Phones for Phonebank		\$4,000.00	\$6,183.00		
9/27/2003 - 10/7/2003	CA State Council of Service Employees COPE Sacramento, CA 95814	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Voter Contact		\$559.07	\$7,586.04		
9/21/2003 - 10/7/2003	CA State Council of Service Employees COPE Sacramento, CA 95814	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Website Developmen	nt	\$318.17	\$7,586.04		
Attach ad	ditional information on appropriately labele	d continuation	sheets.	SUBTO	TAL	\$44,016.18			
1. Amount	e C Summary received this period - nonmonetary contribution all Schedule C subtotals.)						11	Contributor Co	al
3. Total no	received this period - unitemized nonmone nmonetary contributions received this perio es 1 and 2. Enter here and on the Summar	d.					C	other th TH - Other TY - Political	nt Committee nan PTY or SCC) Party ontributor Committee

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from01/01/2003	FORM 400
through $\frac{09/30/2003}{}$	Page <u>11</u> of <u>102</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations 1258279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/17/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$16,000.00	\$714,617.96	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/27/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Mailer	\$70,273.64	\$714,617.96	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/27/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Mailer	\$70,273.64	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
		1	SUBTOTAL			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$1,794,544.83
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$ 1,794,544.83

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	s

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 460
from01/01/2003	FORM 400
through $\frac{09/30/2003}{}$	Page <u>12</u> of <u>102</u>
	I.D. NUMBER

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

1.D. NUMBER 1258279

		T	T	T		T
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Mailer	\$17,568.41	\$174,654.61	
		Non-Monetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/27/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Mailer	\$17,568.41	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/27/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Walk Piece	\$5,600.00	\$714,617.96	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/27/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Walk Piece	\$5,600.00	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
SUBTOTAL						

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	s

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
from01/01/2003	FORM TOO
through $\frac{09/30/2003}{}$	Page <u>13</u> of <u>102</u>
	I.D. NUMBER

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

1.D. NUMBER 1258279

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Walk Piece	\$1,400.00	\$174,654.61	
		Non-Monetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/27/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Walk Piece	\$1,400.00	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/27/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Doorhanger	\$16,000.00	\$714,617.96	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/15/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$10,000.00	\$714,617.96	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
	SUBTOTAL					

Schedule D	
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Doorhanger	\$16,000.00	\$714,617.96	
		Non-Monetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/27/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Doorhanger	\$4,000.00	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/27/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Doorhanger	\$4,000.00	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/25/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Television Ad	\$181,669.76	\$714,617.96	
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
	SUBTOTAL					

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	s

	SCHEDULE D (CONT.
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/25/2003	Recall of Governor Gray Davis, Statewide	☐ Monetary Contribution	Television Ad	\$181,669.76	\$714,617.96	
		Non-Monetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/25/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Television Ad	\$45,417.44	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/25/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Television Ad	\$45,417.44	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/25/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Radio Ad	\$58,146.32	\$714,617.96	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				

Schedule D	
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Summary of Expenditures	
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	SCHEDULE D (CONT
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/25/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Radio Ad	\$58,146.32	\$714,617.96	
		Non-Monetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/25/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Radio Ad	\$14,536.58	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/15/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Phonebank	\$10,000.00	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/25/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Radio Ad	\$14,536.58	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
			SUBTOTAL			

Schedule D	
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/21/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Website Development; See Schedule C	\$127.27	\$714,617.96	
		Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/21/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Website Development; See Schedule C	\$127.27	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/21/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Website Development; See Schedule C	\$31.81	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/21/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Website Development; See Schedule C	\$31.82	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
			SUBTOTAL			

Schedule D	
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CUMULATIVE TO DATE PER ELECTION

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2003	Cruz Bustamante Governor Jurisdiction: Statewide	☐ Monetary Contribution	Voter Contact; See Schedule C	\$223.63	\$714,617.96	
		Non-Monetary Contribution				
	■ Support	Independent Expenditure				
9/27/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Voter Contact; See Schedule C	\$223.63	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/27/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Voter Contact; See Schedule C	\$55.91	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/27/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Voter Contact; See Schedule C	\$55.90	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
			SUBTOTAL			

Schedule D
(Continuation Sheet)
Summary of Expenditures
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Candidates, Measures and Committees
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/30/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$1,200.00	\$714,617.96	
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
9/15/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$2,500.00	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/30/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$589.20	\$714,617.96	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/30/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Voter Contact	\$1,200.00	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
		<u>, </u>	SUBTOTAL			

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/30/2003	Recall of Governor Gray Davis, Statewide	☐ Monetary Contribution	Voter Contact	\$589.20	\$714,617.96	
		Non-Monetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/30/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$300.00	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/30/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$147.30	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/30/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$300.00	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
			SUBTOTAL			

Schedule D	
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	SCHEDULE D (CONT.
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/30/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$147.30	\$190,654.30	
		Non-Monetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/15/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$2,500.00	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/27/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$1,550.95	\$714,617.96	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
9/27/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Voter Contact	\$1,550.95	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
			SUBTOTAL			

Schedule D	
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	SCHEDULE D (CONT
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$387.73	\$174,654.61	
		Non-Monetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/27/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$387.70	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/30/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$48,253.22	\$714,617.96	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
9/30/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Phonebank	\$48,253.22	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
			SUBTOTAL			

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/30/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$12,063.42	\$174,654.61	
		Non-Monetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/30/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$12,063.09	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/30/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$1,160.00	\$714,617.96	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/19/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$10,000.00	\$714,617.96	
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
	SUBTOTAL					

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/30/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Voter Contact	\$1,160.00	\$714,617.96	
		Non-Monetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/30/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$290.00	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/30/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$290.00	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/30/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$401.94	\$714,617.96	
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
			SUBTOTAL			

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/30/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Phonebank	\$401.94	\$714,617.96	
	☐ Support ■ Oppose					
9/30/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$100.49	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/30/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$100.48	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/19/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Phonebank	\$10,000.00	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
		I	SUBTOTAL	1		

Schedule D
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Supporting/Opposing Other
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/24/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$1,033.50	\$714,617.96	
		Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/24/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$1,343.53	\$714,617.96	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/24/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$976.00	\$714,617.96	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/24/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Voter Contact	\$1,033.50	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
			SUBTOTAL			

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/24/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Voter Contact	\$1,343.53	\$714,617.96	
		Non-Monetary Contribution Independent Expenditure				
	☐ Support ■ Oppose					
9/24/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Voter Contact	\$976.00	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/24/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$258.38	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/24/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$335.88	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
			SUBTOTAL			

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Community Civic Participation Project sponsored by Labor Organizations

1.D. NUMBER 1258279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/24/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$244.00	\$174,654.61	
		Non-Monetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/24/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$258.37	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/24/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$335.89	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/24/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$244.00	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
SUBTOTAL						

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 460
from <u>01/01/2003</u>	FORM 400
through $\frac{09/30/2003}{}$	Page <u>29</u> of <u>102</u>
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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

1.D. NUMBER 1258279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION.	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR	PER ELECTION TO DATE
	OR COMMITTEE		(II NEGONED)	1 211102	(JAN.1 - DEC. 31)	(IF REQUIRED)
9/19/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$2,500.00	\$174,654.61	
		Non-Monetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/17/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Phonebank	\$16,000.00	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/17/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$16,000.00	\$190,654.30	
		Nonmonetary Contribution				
		Independent Expenditure				
	☐ Support ☐ Oppose	'				
9/23/2003	Cruz Bustamante Governor Jurisdiction: Statewide	☐ Monetary Contribution	Mailer	\$75,000.00	\$714,617.96	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
	SUBTOTAL					

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
from $\frac{01/01/2003}{}$	FORM 400
through <u>09/30/2003</u>	Page <u>30</u> of <u>102</u>
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Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER 1258279

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/24/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Mailer	\$154,115.69	\$714,617.96	
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
9/23/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Mailer	\$75,000.00	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/24/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Mailer	\$154,115.69	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/23/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Mailer	\$18,750.00	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	s

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
from01/01/2003	FORM 400
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Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER 1258279

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/24/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Mailer	\$38,528.92	\$174,654.61	
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
9/23/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Mailer	\$18,750.00	\$190,654.30	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
9/24/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Mailer	\$38,528.92	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/24/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$3,413.03	\$714,617.96	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
SUBTOTAL						

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
from01/01/2003	FORM 400
through $\frac{09/30/2003}{}$	Page 32 of 102
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/24/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Voter Contact	\$3,413.03	\$714,617.96	
		☐ Non-Monetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/24/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$853.26	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/24/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$853.26	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/6/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Phonebank; See Schedule C	\$1,600.00	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
SUBTOTAL						

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
from01/01/2003	FORM 400
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	I.D. NUMBER

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/6/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Phonebank; See Schedule C	\$1,600.00	\$714,617.96	
		Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/6/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Phonebank; See Schedule C	\$400.00	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/6/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Phonebank; See Schedule C	\$400.00	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/6/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Phonebank	\$3,200.00	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
SUBTOTAL						

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
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1.D. NUMBER 1258279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/6/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$3,200.00	\$714,617.96	
		Non-Monetary Contribution Independent				
	■ Support	Expenditure				
9/6/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$800.00	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/6/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$800.00	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/6/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Phonebank	\$3,954.84	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
	Capper. — Oppose		SUBTOTAL			

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 460
from01/01/2003	FORM 400
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Community Civic Participation Project sponsored by Labor Organizations

1.D. NUMBER 1258279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/6/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$3,954.84	\$714,617.96	
		Non-Monetary Contribution				
	■ Support	Independent Expenditure				
9/6/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	☐ Monetary Contribution	Phonebank	\$988.71	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/6/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	☐ Monetary Contribution	Phonebank	\$988.72	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/6/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$30,341.93	\$714,617.96	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committe	ees

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
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1.D. NUMBER 1258279

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/6/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Phonebank	\$30,341.93	\$714,617.96	
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
9/6/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$7,585.51	\$174,654.61	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
9/6/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$7,585.57	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/23/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Mailer; See Schedule C	\$536.70	\$714,617.96	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
SUBTOTAL						

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 460
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1.D. NUMBER 1258279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/23/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Mailer; See Schedule C	\$536.70	\$714,617.96	
		Non-Monetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/23/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Mailer; See Schedule C	\$134.18	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/23/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Mailer; See Schedule C	\$134.18	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/6/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Phonebank; See Schedule C	\$10,182.88	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
			SUBTOTAL			

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule D	
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Supporting/Opposing Other	
Candidates, Measures and Committee	es

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/6/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Phonebank; See Schedule C	\$10,182.88	\$714,617.96	
		Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/6/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	☐ Monetary Contribution	Phonebank; See Schedule C	\$2,545.71	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/6/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Phonebank; See Schedule C	\$2,545.71	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/19/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Phonebank	\$2,500.00	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
			SUBTOTAL			

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

	SCHEDI	ULE D (CONT.
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$1,400.00	\$714,617.96	
		Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/27/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Voter Contact	\$1,400.00	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/27/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$350.00	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/27/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$350.00	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
			SUBTOTAL			

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule D	
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Summary of Expenditures	
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Candidates, Measures and Committee	s

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 160
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/29/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$1,387.93	\$714,617.96	
		Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/29/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Voter Contact	\$1,387.93	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/29/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$346.97	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
9/29/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Voter Contact	\$346.96	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
			SUBTOTAL			

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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	SCHEDULE D (CONT.
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		T	T.	T		T
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2003	Cruz Bustamante Governor Jurisdiction: Statewide	Monetary Contribution	Voter Contact; See Schedule C	\$4,936.00	\$714,617.96	
		Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/27/2003	Recall of Governor Gray Davis, Statewide	Monetary Contribution	Voter Contact; See Schedule C	\$4,936.00	\$714,617.96	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/27/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	Monetary Contribution	Voter Contact; See Schedule C	\$1,234.00	\$174,654.61	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
9/27/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	Monetary Contribution	Voter Contact; See Schedule C	\$1,234.00	\$190,654.30	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
SUBTOTAL \$1,794,544.83						

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Telincs Communications, Inc. Los Angeles, CA 90005	IND	Phonebank	\$20,000.00
Jose Banuelos Lynwood, CA 90262	IND	Phonebank	\$586.34
AAA Rubbish, Inc. Bell Gardens, CA 90202	IND	Voter Contact	\$30.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$1,697,722.76
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	ΔΙ \$1,697,722.76

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Orbit Party Rentals, Inc. Santa Fe Springs, CA 90670	IND	Voter Contact	\$516.75
William Berry dba William Berry Campaigns Sacramento, CA 95814	IND	Mailer	\$77,057.85
The Calvert Company, Inc. Tustin, CA 92780	IND	Voter Contact	\$671.77
Andy Gump, Inc. Santa Clarita, CA 91351	IND	Voter Contact	\$1,952.00
AAA Rubbish, Inc. Bell Gardens, CA 90202	IND	Voter Contact	\$120.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
William Berry dba William Berry Campaigns Sacramento, CA 95814	IND	Mailer	\$308,231.37
Abraham Rojas Los Angeles, CA 90029	SAL		\$820.07
Orbit Party Rentals, Inc. Santa Fe Springs, CA 90670	IND	Voter Contact	\$2,067.00
The Calvert Company, Inc. Tustin, CA 92780	IND	Voter Contact	\$2,687.06
Diana Barajas Los Angeles, CA 90045	IND	Phonebank	\$798.85

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
William Berry dba William Berry Campaigns Sacramento, CA 95814	IND	Doorhanger	\$32,000.00
William Berry dba William Berry Campaigns Sacramento, CA 95814	IND	Walk Piece	\$11,200.00
Perfect Image Printing Rancho Cordova, CA 95742	IND	Walk Piece	Memo Amt: \$10,600.00
Wyman Design Graphics Davis, CA 95612	IND	Walk Piece	Memo Amt: \$760.00
William Berry dba William Berry Campaigns Sacramento, CA 95814	IND	Doorhanger	\$8,000.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
BDC Printing Solutions Portland, OR 97214	IND	Doorhanger	Memo Amt: \$34,500.00
Wyman Design Graphics Davis, CA 95612	IND	Doorhanger	Memo Amt: \$860.00
William Berry dba William Berry Campaigns Sacramento, CA 95814	IND	Walk Piece	\$2,800.00
Linda Gamberg Los Angeles, CA 90020	IND	Voter Contact	\$224.77
Jack Gribbon San Francisco, CA 94117	IND	Voter Contact	\$2,816.82

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<u></u>	SCHEDULE E (CONT.)				
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Dollar Mart Los Angeles, CA 90017	IND	Voter Contact	Memo Amt: \$585.11
Staples Los Angeles, CA 90015	IND	Voter Contact	Memo Amt: \$2,190.55
Abraham Rojas Los Angeles, CA 90029	IND	Phone Bank	\$996.78
Luis Vides Los Angeles, CA 90020	IND	Voter Contact	\$240.00
Byron Charlton Los Angeles, CA 90020	IND	Voter Contact	\$206.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Burbank, CA 91507	IND	Voter Contact	\$2,088.00
Shevaun Marie Barragan Monterey Park, CA 91755	IND	Phonebank	\$755.78
Linda Gamberg Los Angeles, CA 90020	IND	Voter Contact	\$56.19
Jack Gribbon San Francisco, CA 94117	IND	Voter Contact	\$704.20
Luis Vides Los Angeles, CA 90020	IND	Voter Contact	\$60.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Byron Charlton Los Angeles, CA 90020	IND	Voter Contact	\$51.56
Political Data, Inc. Burbank, CA 91507	IND	Voter Contact	\$222.00
Monique Aceves Los Angeles, CA 90032	IND	Phonebank	\$815.15
Oscar Aguiluz Jr. Los Angeles, CA 90042	IND	Phonebank	\$1,021.16
Elizabeth Aleman Bell Gardens, CA 90201	IND	Phonebank	\$1,111.99

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marilu Alfaro-Infante Los Angeles, CA 90042	IND	Phonebank	\$1,099.03
Heidy Arrivillaga Los Angeles, CA 90062	IND	Phonebank	\$806.41
Jessie Barrios Glendale, CA 91205	IND	Phonebank	\$816.40
Maria Teresa Badillo Los Angeles, CA 90057	IND	Phonebank	\$1,040.64
Jose Venancio Balam Inglewood, CA 90304	IND	Phonebank	\$1,114.62

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Banuelos Lynwood, CA 90262	IND	Phonebank	\$659.71
Diana Barajas Los Angeles, CA 90045	IND	Phonebank	\$959.55
Shevaun Marie Barragan Monterey Park, CA 91755	IND	Phonebank	\$755.78
Jessie Barrios Glendale, CA 91205	IND	Phonebank	\$1,040.64
Christopher Bolanos Los Angeles, CA 90047	IND	Phonebank	\$1,021.16

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Angela Caballero Inglewood, CA 90303	IND	Phonebank	\$1,114.62
Mayra Cabrera Los Angeles, CA 90016	IND	Phonebank	\$510.99
Felipe Calzada Los Angeles, CA 90028	IND	Phonebank	\$1,066.57
Christopher Bolanos Los Angeles, CA 90047	IND	Phonebank	\$733.06
Consuelo Canul Los Angeles, CA 90047	IND	Phonebank	\$1,092.26

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Abel Castaneda South Gate, CA 90280	IND	Phonebank	\$1,021.16
Antonio Castellanos Los Angeles, CA 90044	IND	Phonebank	\$184.70
Rudy Centeno Los Angeles, CA 90018	IND	Phonebank	\$894.75
Ana Chavira Lynwood, CA 90262	IND	Phonebank	\$609.05
Conrad Chavira Lynwood, CA 90262	IND	Phonebank	\$609.05

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Belinda Cisneros Paloma, CA 91331	IND	Phonebank	\$1,021.16
Servando Contreras Los Angeles, CA 90029	IND	Phonebank	\$1,152.75
Vilma Cordova Compton, CA 90220	IND	Phonebank	\$1,168.47
Belem Cruz Los Angeles, CA 90016	IND	Phonebank	\$1,177.89
Angela Caballero Inglewood, CA 90303	IND	Phonebank	\$461.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Justo Cuevas Los Angeles, CA 90057	IND	Phonebank	\$1,152.75
Luisa Diaz Arleta, CA 91331	IND	Phonebank	\$949.81
Victor Diaz Los Angeles, CA 90063	IND	Phoenbank	\$1,241.34
Mynor Dixon Los Angeles, CA 90047	IND	Phonebank	\$949.81
Andrea Escobar Los Angeles, CA 90005	IND	Phonebank	\$1,111.99

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2003	FORM 400
through <u>09/30/2003</u>	Page <u>56</u> of <u>102</u>
	I.D. NUMBER

1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Marcos Escobar Tempe, AZ 85283	IND	Phonebank	\$1,062.62
Maria Estrada Los Angeles, CA 90017	IND	Phonebank	\$1,066.57
Yolanda Flores Sylmar, CA 91342	IND	Phonebank	\$1,066.57
Angel Fuentes Los Angeles, CA 90011	IND	Phonebank	\$488.28
Rogelio Fuentes Los Angeles, CA 90011	IND	Phonebank	\$488.28

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Type or print in ink.

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from01/01/2003	FORM 400				
through <u>09/30/2003</u>	Page <u>57</u> of <u>102</u>				
	I.D. NUMBER 1258279				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Felipe Calzada Los Angeles, CA 90028	IND	Phonebank	\$705.13
Arturo Garcia South Gate, CA 90280	IND	Phonebank	\$1,021.16
Jose Garcia Los Angeles, CA 90057	IND	Phonebank	\$1,152.75
Laura Godoy Los Angeles, CA 90065	IND	Phonebank	\$1,043.87
Rocio Godoy Los Angeles, CA 90065	IND	Phonebank	\$1,021.16

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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<u></u>	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from01/01/2003	FORM 400				
through <u>09/30/2003</u>	Page <u>58</u> of <u>102</u>				
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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Blanca Gomez Los Angeles, CA 90011	IND	Phonebank	\$1,066.57
Blanca Gonzalez Compton, CA 90220	IND	Phonebank	\$1,089.29
Judith Elizabeth Gonzalez Compton, CA 90220	IND	Phonebank	\$1,089.29
Melissa Gonzalez Los Angeles, CA 91732	IND	Phonebank	\$865.49
Stephanie Hernandez Los Angeles, CA 90038	IND	Phonebank	\$1,043.87

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<u></u>	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from01/01/2003	FORM 400				
through <u>09/30/2003</u>	Page <u>59</u> of <u>102</u>				
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Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Silfa Honorato Long Beach, CA 90813	IND	Phonebank	\$1,066.57
Abel Castaneda South Gate, CA 90280	IND	Phonebank	\$733.06
Rosalinda Jimenez Compton, CA 90221	IND	Phonebank	\$1,089.29
Ernesto Landeros Sun Valley, CA 91352	IND	Phonebank	\$1,226.70
Sonia Lara Los Angeles, CA 90034	IND	Phonebank	\$1,111.99

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from01/01/2003	FORM 400			
through <u>09/30/2003</u>	Page <u>60</u> of <u>102</u>			
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
German Castanon Lopez Los Angeles, CA 90037	IND	Phonebank	\$1,152.75
Rodrigo Lopez Los Angeles, CA 90019	IND	Phonebank	\$659.71
Angelina Lucero Los Angeles, CA 90006	IND	Phonebank	\$1,088.97
Lorena Luna Los Angeles, CA 90016	IND	Phonebank	\$1,088.97
Maria Magallon Bell, CA 90201	IND	Phonebank	\$1,043.87

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from01/01/2003	FORM 400				
through <u>09/30/2003</u>	Page <u>61</u> of <u>102</u>				
	I.D. NUMBER 1258279				

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Community Civic Participation Project sponsored by Labor Organizations

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rosa Maldonado Los Angeles, CA 90058	IND	Phonebank	\$1,089.29
Victoria Marquez Los Angeles, CA 90019	IND	Phonebank	\$1,088.97
Antonio Castellanos Los Angeles, CA 90044	IND	Phonebank	\$448.62
Rafael Marroquin Los Angeles, CA 90005	IND	Phonebank	\$1,066.26
Flor Martinez Rosemead, CA 91770	IND	Phonebank	\$1,021.16

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from01/01/2003	FORM 400				
through <u>09/30/2003</u>	Page <u>62</u> of <u>102</u>				
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Community Civic Participation Project sponsored by Labor Organizations

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CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Walter Martinez Los Angeles, CA 90038	IND	Phonebank	\$1,136.50
Jose Medina South Gate, CA 90280	IND	Phonebank	\$923.87
Belkys Carolina Menjivar Los Angeles, CA 90018	IND	Phonebank	\$1,111.99
Victor Mondragon Long Beach, CA 90813	IND	Phonebank	\$1,168.47
Blanca Monroy Los Angeles, CA 90006	IND	Phonebank	\$1,112.57

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<u></u>	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from <u>01/01/2003</u>	FORM 400				
through <u>09/30/2003</u>	Page <u>63</u> of <u>102</u>				
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Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Natalie Morales Paramount, CA 90723	IND	Phonebank	\$1,021.16
Carlos O'Campo Glendale, CA 91206	IND	Phonebank	\$1,114.62
Daniel Olano Los Angeles, CA 90015	IND	Phonebank	\$996.78
Domiciano Osorio Gardena, CA 90247	IND	Phonebank	\$1,136.50
Yohanna Parrales South Gate, CA 90280	IND	Phonebank	\$972.52

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Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from01/01/2003	FORM 400			
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Community Civic Participation Project sponsored by Labor Organizations

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Estela De Jesus Paz Los Angeles, CA 90005	IND	Phonebank	\$1,089.29
Blanca Perez Los Angeles, CA 90006	IND	Phonebank	\$1,217.76
Karla Pineda Hawthorne, CA 90250	IND	Phonebank	\$1,021.16
Yeni Carolina Quintanilla Los Angeles, CA 90005	IND	Phonebank	\$1,111.99
Maria Ramirez Bell Gardens, CA 90201	IND	Phonebank	\$1,029.02

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Type or print in ink.

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	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA / CO	
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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Isidro Ramos Los Angeles, CA 90021	IND	Phonebank	\$1,040.64
Cristina Rauda Los Angeles, CA 90051	IND	Phonebank	\$1,089.29
Telines Communications, Inc. Los Angeles, CA 90005	IND	Phonebank	\$5,000.00
Ana Chavira Lynwood, CA 90262	IND	Phonebank	\$755.78
Napoleon Marie Rodriguez Panorama City, CA 91402	IND	Phonebank	\$1,114.62

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	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA / CO	
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rufina Rojas Los Angeles, CA 90057	IND	Phonebank	\$1,111.99
Maria Salcedo Los Angeles, CA 90015	IND	Phonebank	\$1,263.18
Jeffrey Sanceri Whittier, CA 90602	IND	Phonebank	\$1,114.62
Julio Torres Los Angeles, CA 90029	IND	Phonebank	\$510.99
Laura Torres Los Angeles, CA 90057	IND	Phonebank	\$1,152.75

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	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
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	campaign consultants	MTG	meetings and appearances		returned contributions
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Irvin Ulloa Los Angeles, CA 90029	IND	Phonebank	\$530.57
Jairo Valdovinos Lynwood, CA 90262	IND	Phonebank	\$538.93
Wendy Vargas Los Angeles, CA 90062	IND	Phonebank	\$806.41
Conrad Chavira Lynwood, CA 90262	IND	Phonebank	\$755.78
Daysi Vasquez Los Angeles, CA 90024	IND	Phonebank	\$1,089.29

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA A CO
from01/01/2003	FORM 400
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Martha Vega Los Angeles, CA 90011	IND	Phonebank	\$949.81
Jose Xingu Van Nuys, CA 91405	IND	Phonebank	\$1,017.94
Nolvia Zapata Compton, CA 90220	IND	Phonebank	\$1,181.38
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND	Phonebank	\$31,909.73
Internal Revenue Service Ogden, UT 84409	IND	Phonebank	Memo Amt: \$30,244.1

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Statement covers period	CALIFORNIA 160				
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Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCRIPTION OF PAYMENT	AMOUNT PAID	
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND	Phonebank	\$287.50	
William Berry dba William Berry Campaigns Sacramento, CA 95814	IND	Mailer	\$140,547.28	
William Berry dba William Berry Campaigns Sacramento, CA 95814	IND	Postage for Mailers	\$35,136.82	
U.S. Postmaster Sacramento, CA 95814	IND	Mailer	Memo Amt: \$91,235.39	
Automate Mailing Sacramento, CA 95828	IND	Mailer	Memo Amt: \$10,884.54	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wyman Design Graphics Davis, CA 95612	IND	Mailer	Memo Amt: \$1,120.00
Kramer's Metro Mail Portland, OR 97210	IND	Mailer	Memo Amt: \$22,822.00
BDC Printing Solutions Portland, OR 97214	IND	Mailer	Memo Amt: \$42,396.00
U.S. Postmaster Sacramento, CA 95814	IND	Mailer	Memo Amt: \$91,235.39
Kramer's Metro Mail Portland, OR 97210	IND	Mailer	Memo Amt: \$12,882.00

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wyman Design Graphics Davis, CA 95612	IND	Mailer	Memo Amt: \$1,310.00
U.S. Postmaster Sacramento, CA 95814	IND	Mailer	Memo Amt: \$91,235.39
BDC Printing Solutions Portland, OR 97214	IND	Mailer	Memo Amt: \$82,396.00
Kramer's Metro Mail Portland, OR 97210	IND	Mailer	Memo Amt: \$12,882.00
Perfect Image Printing Rancho Cordova, CA 95742	IND	Mailer	Memo Amt: \$82,047.80

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wyman Design Graphics Davis, CA 95612	IND	Mailer	Memo Amt: \$620.00
U.S. Postmaster Sacramento, CA 95814	IND	Mailer	Memo Amt: \$91,235.39
Wyman Design Graphics Davis, CA 95612	IND	Mailer	Memo Amt: \$1,370.00
BDC Printing Solutions Portland, OR 97214	IND	Mailer	Memo Amt: \$86,396.00
Belinda Cisneros Paloma, CA 91331	IND	Phonebank	\$271.01

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cardenas Communications, Inc. South Pasadena, CA 91030		TEL - Overpayment; See Schedule I	\$311.80
Cardenas Communications, Inc. South Pasadena, CA 91030	IND	Radio & Media Buy	\$454,174.40
KMEX Los Angeles, CA 90045	IND	Television Ad	Memo Amt: \$221,471.60
Vision Publicidad Sherman Oaks, CA 91423	IND	Television Ad	Memo Amt: \$14,180.00
KSTS San Jose, CA 95131	IND	Television Ad	Memo Amt: \$19,688.00

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MRR	member communications	RAD	radio airtime and production costs
	campaign consultants		meetings and appearances		returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
KFSF San Francisco, CA 94105-2240	IND	Television Ad	Memo Amt: \$8,464.00
KDTV San Francisco, CA 94105-2240	IND	Television Ad	Memo Amt: \$69,174.80
KVEA Burbank, CA 91523	IND	Television Ad	Memo Amt: \$76,061.00
KWHY Burbank, CA 91523	IND	Television Ad	Memo Amt: \$15,410.00
KFTR Los Angeles, CA 90045	IND	Television Ad	Memo Amt: \$28,840.00

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lieberman Broadcasting, Inc. Burbank, CA 91504	IND	Television Ad	Memo Amt: \$7,820.00
Miguel Raya Jr. South Gate, CA 90280	IND	Phonebank	\$927.10
Servando Contreras Los Angeles, CA 90029	IND	Phonebank	\$826.15
Vilma Cordova Compton, CA 90220	IND	Phonebank	\$831.15
Justo Cuevas Los Angeles, CA 90057	IND	Phonebank	\$826.15

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA ACO				
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Luisa Diaz Arleta, CA 91331	IND	Phonebank	\$733.06
Victor Diaz Los Angeles, CA 90063	IND	Phonebank	\$816.40
Mynor Dixon Los Angeles, CA 90047	IND	Phonebank	\$696.38
Andrea Escobar Los Angeles, CA 90005	IND	Phonebank	\$816.40
Monique Aceves Los Angeles, CA 90032	IND	Phonebank	\$778.48

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Estrada Los Angeles, CA 90017	IND	Phonebank	\$778.48
Yolanda Flores Sylmar, CA 91342	IND	Phonebank	\$778.48
Arturo Garcia South Gate, CA 90280	IND	Phonebank	\$659.71
Jose Garcia Los Angeles, CA 90057	IND	Phonebank	\$826.15
Laura Godoy Los Angeles, CA 90065	IND	Phonebank	\$755.78

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
			1		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cardenas Communications, Inc. South Pasadena, CA 91030	IND	Radio Ad	\$145,365.80
KLVE Glendale, CA 91023	IND	Radio Ad	Memo Amt: \$22,632.00
KXOL Los Angeles, CA 90064	IND	Radio Ad	Memo Amt: \$11,845.00
KZAB Los Angeles, CA 90064	IND	Radio Ad	Memo Amt: \$4,416.00
KHJ/KWIZ Burbank, CA 91504	IND	Radio Ad	Memo Amt: \$1,932.00

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KBLA Los Angeles, CA 90012	IND	Radio Ad	Memo Amt: \$3,220.00
KLYY Los Angeles, CA 90010	IND	Radio Ad	Memo Amt: \$3,992.80
KIQI San Francisco, CA 94107	IND	Radio Ad	Memo Amt: \$3,353.40
KBRG/KLOK Campbell, CA 95008	IND	Radio Ad	Memo Amt: \$8,970.00
KEMR San Francisco, CA 94111	IND	Radio Ad	Memo Amt: \$3,914.60

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
KSOL/KSQL San Francisco, CA 94111	IND	Radio Ad	Memo Amt: \$12,765.00
KWKW Los Angeles, CA 90068	IND	Radio Ad	Memo Amt: \$920.00
KSSC/KSSD Los Angeles, CA 90010	IND	Radio Ad	Memo Amt: \$6,141.00
KWIZ Burbank, CA 91504	IND	Radio Ad	Memo Amt: \$2,714.00
KBUA/KBUE Burbank, CA 91504	IND	Radio Ad	Memo Amt: \$9,476.00

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
KLAX Los Angeles, CA 90064	IND	Radio Ad	Memo Amt: \$17,043.00
KSCA Glendale, CA 91203	IND	Radio Ad	Memo Amt: \$6,072.00
KRCD/KRCV/KTNQ Glendale, CA 91023	IND	Radio Ad	Memo Amt: \$17,204.00
Rocio Godoy Los Angeles, CA 90065	IND	Phonebank	\$733.06
Blanca Gomez Los Angeles, CA 90011	IND	Phonebank	\$778.48

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<u></u>	SCHEDULE E (CONT.)
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Blanca Gonzalez Compton, CA 90220	IND	Phonebank	\$800.15
Judith Elizabeth Gonzalez Compton, CA 90220	IND	Phonebank	\$721.51
Melissa Gonzalez Los Angeles, CA 91732	IND	Phonebank	\$755.78
Oscar Aguiluz Jr. Los Angeles, CA 90042	IND	Phonebank	\$733.06
Stephanie Hernandez Los Angeles, CA 90038	IND	Phonebank	\$448.62

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE

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Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Silfa Honorato Long Beach, CA 90813	IND	Phonebank	\$778.48
Rosalinda Jimenez Compton, CA 90221	IND	Phonebank	\$800.15
Ernesto Landeros Sun Valley, CA 91352	IND	Phonebank	\$798.85
Sonia Lara Los Angeles, CA 90034	IND	Phonebank	\$816.40
German Castanon Lopez Los Angeles, CA 90037	IND	Phonebank	\$826.15

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA ACO				
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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Angelina Lucero Los Angeles, CA 90006	IND	Phonebank	\$780.10
Lorena Luna Los Angeles, CA 90016	IND	Phonebank	\$780.10
Maria Magallon Bell, CA 90201	IND	Phonebank	\$755.78
Rosa Maldonado Los Angeles, CA 90058	IND	Phonebank	\$800.15
Elizabeth Aleman Bell Gardens, CA 90201	IND	Phonebank	\$816.40

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Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoria Marquez Los Angeles, CA 90019	IND	Phonebank	\$780.10
Rafael Marroquin Los Angeles, CA 90005	IND	Phonebank	\$763.84
Flor Martinez Rosemead, CA 91770	IND	Phonebank	\$659.71
Walter Martinez Los Angeles, CA 90038	IND	Phonebank	\$813.23
Jose Medina South Gate, CA 90280	IND	Phonebank	\$461.54

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victor Mondragon Long Beach, CA 90813	IND	Phonebank	\$831.15
Blanca Monroy Los Angeles, CA 90006	IND	Phonebank	\$461.75
Natalie Morales Paramount, CA 90723	IND	Phonebank	\$733.06
Marilu Alfaro-Infante Los Angeles, CA 90042	IND	Phonebank	\$277.05
Carlos O'Campo Glendale, CA 91206	IND	Phonebank	\$461.75

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
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Community Civic Participation Project sponsored by Labor Organizations

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Daniel Olano Los Angeles, CA 90015	IND	Phonebank	\$412.93
Domiciano Osorio Gardena, CA 90247	IND	Phonebank	\$813.23
Yohanna Parrales South Gate, CA 90280	IND	Phonebank	\$755.78
Estela De Jesus Paz Los Angeles, CA 90005	IND	Phonebank	\$800.15
Blanca Perez Los Angeles, CA 90006	IND	Phonebank	\$816.40

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Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Karla Pineda Hawthorne, CA 90250	IND	Phonebank	\$586.34
Yeni Carolina Quintanilla Los Angeles, CA 90005	IND	Phonebank	\$816.40
Maria Ramirez Bell Gardens, CA 90201	IND	Phonebank	\$683.49
Isidro Ramos Los Angeles, CA 90021	IND	Phonebank	\$816.40
Heidy Arrivillaga Los Angeles, CA 90062	IND	Phonebank	\$353.36

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Type or print in ink.

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Statement covers period	CALIFORNIA 160
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Cristina Rauda Los Angeles, CA 90051	IND	Phonebank	\$800.15	
Miguel Raya Jr. South Gate, CA 90280	IND	Phonebank	\$710.36	
Napoleon Marie Rodriguez Panorama City, CA 91402	IND	Phonebank	\$798.85	
Abraham Rojas Los Angeles, CA 90029	IND	Phonebank	\$710.36	
Rufina Rojas Los Angeles, CA 90057	IND	Phonebank	\$816.40	

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Phonebank	\$646.45
IND	Phonebank	\$798.85
IND	Phonebank	\$826.15
IND	Phonebank	\$623.03
IND	Phonebank	\$721.51
	IND IND IND	IND Phonebank IND Phonebank IND Phonebank IND Phonebank

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Teresa Badillo Los Angeles, CA 90057	IND	Phonebank	\$734.42
Martha Vega Los Angeles, CA 90011	IND	Phonebank	\$733.06
Jose Xingu Van Nuys, CA 91405	IND	Phonebank	\$639.16
Nolvia Zapata Compton, CA 90220	IND	Phonebank	\$738.80
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND	Phonebank	\$17,177.16

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Type or print in ink.

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<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Service Ogden, UT 84409	IND	Phonebank	Memo Amt: \$16,809.76
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND	Phonebank	\$612.00
Bendixen and Associates, Inc. Coral Gables, FL 33134	IND	Phonebank	\$16,000.00
Bendixen and Associates, Inc. Coral Gables, FL 33134	IND	Phonebank	\$32,000.00
Belkys Carolina Menjivar Los Angeles, CA 90018	IND	Phonebank	\$816.40

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	SCHEDULE E (CONT.)					
Statement covers period	CALIFORNIA 160					
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Belem Cruz Los Angeles, CA 90016	IND	Phonebank	\$778.48
Jose Venancio Balam Inglewood, CA 90304	IND	Phonebank	\$798.85
Wendy Mendez Los Angeles, CA 90026	IND	Phonebank	\$323.22
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND	Phonebank	\$224.67
Internal Revenue Service Ogden, UT 84409	IND	Phonebank	Memo Amt: \$217.63

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)					
Statement covers period	CALIFORNIA 1 CO					
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND	Phonebank	\$45.00
Political Data, Inc. Burbank, CA 91507	IND	Phonebank	\$5,909.68
Political Data, Inc. Burbank, CA 91507	IND	Phonebank	\$3,977.43
Rudy Centeno Los Angeles, CA 90018	IND	Phonebank	\$816.40
William Berry dba William Berry Campaigns Sacramento, CA 95814	IND	Mailer	\$150,000.00

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
			1		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
William Berry dba William Berry Campaigns Sacramento, CA 95814	IND	Mailer	\$37,500.00
Andy Gump, Inc. Santa Clarita, CA 91351	IND	Voter Contact	\$488.00

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SUBTOTAL \$1,697,722.76

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
from01/01/2003	FORM 400
through <u>09/30/2003</u>	Page <u>96</u> of <u>102</u>
	I.D. NUMBER

1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Telincs Communications, Inc. Los Angeles, CA 90005	IND Phonebank	\$0.00	\$26,004.85	\$0.00	\$26,004.85
Political Data, Inc. Burbank, CA 91507	IND Voter Contact	\$0.00	\$300.00	\$0.00	\$300.00
Orbit Party Rentals, Inc. Santa Fe Springs, CA 90670	IND Voter Contact	\$0.00	\$175.67	\$0.00	\$175.67

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

 Total accrued expenses incurred this period. (
accrued expenses of \$100 or more, plus total	unitemized accrued expenses under \$100.)

INCURRED TOTALS \$45,555.18

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.).....

PAID TOTAL	S \$0.00
------------	----------

3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

NET	\$45,555.18
	May be a negative number

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

		OCTILD	OLL I (CONT.)
Statement covers period		CALIFORNI	A 460
from	01/01/2003	FORM	700
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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER 1258279

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Linda Gamberg Los Angeles, CA 90020	IND Voter Contact	\$0.00	\$450.03	\$0.00	\$450.03
Jack Gribbon San Francisco, CA 94117	IND Voter Contact	\$0.00	\$724.52	\$0.00	\$724.52
Anne Kamsvaag Los Angeles, CA 90034	IND Voter Contact	\$0.00	\$3,300.00	\$0.00	\$3,300.00
Andrew Jon Westhall Los Angeles, CA 90027	IND Voter Contact	\$0.00	\$1,473.00	\$0.00	\$1,473.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2003 CALIFORNIA 460 FORM Page 98 of 102

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER 1258279

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expanditures must also be sum	marized on Schodule D			

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Tracy Zeluff Los Angeles, CA 90026	IND Voter Contact	\$0.00	\$1,742.76	\$0.00	\$1,742.76
Rosa Paredes Los Angeles, CA 90005	IND Voter Contact	\$0.00	\$484.35	\$0.00	\$484.35
Voter Improvement Project Los Angeles, CA 90006	IND Phonebank	\$0.00	\$8,000.00	\$0.00	\$8,000.00
Los Angeles County Firefighters Local 1014 El Monte, CA 91731	IND Voter Contact	\$0.00	\$1,000.00	\$0.00	\$1,000.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI FORM	A 460
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		LD MIMDED	

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER 1258279

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.			

(d) OUTSTANDING (a) OUTSTANDING (b) AMOUNT INCURRED (c) AMOUNT PAID NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT **BALANCE BEGINNING** BALANCE AT CLOSE THIS PERIOD THIS PERIOD OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD \$1,000.00 Mort LaCretz IND \$0.00 \$0.00 \$1,000.00 Los Angeles, CA 90028 Voter Contact Laundry Workers Local 52 Los Angeles, CA 90006 IND \$0.00 \$900.00 \$0.00 \$900.00 Voter Contact **SUBTOTALS** \$0.00 \$45,555.18 \$0.00 \$45,555.18

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA ACO
from01/01/2003	FORM 40U
through _09/30/2003	Page 100 of 102
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SCHEDULE G

Community Civic Participation Project sponsored by Labor Organizations

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Attach additional information on appropriately labeled continuation sheets.			ТОТ	 AL*

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^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H -	
Loans Made to	Others*

Type or print in ink. Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
om 01/01/2003	FORM 40U

Loans Made to Others*		Amounts may be rounded to whole dollars.			from 01/01/2003		FORM 460	
SEE INSTRUCTIONS ON REVERSE					through <u>09/30/20</u>	003	Page <u>101</u>	of 102
NAME OF FILER Community Civic Participation Project sponsored by I	Labor Organizations			l			I.D. NUMBER 1258279	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
				•		(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
1. Loans made this period(Total Column (b) plus unitemized loans								** If Required
Payments received on loans Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line Enter the net here and on the Summan	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from01/01/2003	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVER	RSE		through <u>09/30/2003</u>	_ Page $\frac{102}{102}$ of $\frac{102}{102}$	
NAME OF FILER Community Civic Participation I	Project sponsored by Labor Organizations			I.D. NUMBER 1258279	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	С	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additional inf	formation on appropriately labeled continuation shee	ets.	SUBTO	TAL \$.00	
Schedule I Summa 1. Increases to cash of S	\$100 or more this period		\$.00		

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

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\$.00 \$.00

TOTAL \$.00